



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

10 Daniels

0194 Scobey K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$979,614.81	
Amount Paid Thru This Month:	\$979,614.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$195,922.97
This Month's Payment - sent to Daniels County		\$195,922.97

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$72,256.63	
Amount Paid Thru This Month:	\$72,256.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,451.35
This Month's Payment - sent to Daniels County		\$14,451.35

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,936.75	
Amount Paid Thru This Month:	\$3,936.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$787.31
This Month's Payment - sent to Daniels County		\$787.31



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,589.60	
Amount Paid Thru This Month:	\$5,589.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,117.92
This Month's Payment - sent to Daniels County		\$1,117.92

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$2,740.00	
Amount Paid Thru This Month:	\$2,740.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$548.00
This Month's Payment - sent to Daniels County		\$548.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$2,600.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$520.00
This Month's Payment - sent to Daniels County		\$520.00



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$49,199.02	
Amount Paid Thru This Month:	\$49,199.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,839.82
This Month's Payment - sent to Daniels County		\$9,839.82

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$22,943.46	
Amount Paid Thru This Month:	\$22,943.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$22,943.46
Prior Year payment adjustment for 2nd semester	-\$22,943.46	
Amount Paid Thru This Month:	-\$22,943.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		-\$22,943.46
This Month's Payment - sent to Daniels County		\$0.00